. PLEASE PRINT

STATE OF NEW HAMPSHIRE

2019 Statement of Income and Expenses

for LOBBYISTS (RSA Chapter 15)

RECEIVED

APR 2 3 2019

		~	All ILO Love			
I. Name of Lobbyist(s) Curtis J. Barry						NEW HAMPSHIRE
II. Name of lobbyist's partnership, firm or corporation, if any:						DEPARTMENT OF STATE
in the second of the second		-	nent Relatio		C	
(Nai	me of partnership,			,		
		•		NILI	03301	
	Park Street, S		'own/City)	NH	(State)	(Zip Code)
603_406	1561	·	o, o.c.y			curtis@barrygr.com
() (Telephone)	-4304	()	(Fax)		e-mail	
(Telephone)			(Tax)			
III. This statement c reportable expense t						you may file a separate report for
✓ All reportable tran	nsactions occurring	ng in the mor	nths prior to the	reportin	g date relativ	ve to the following client:
Motorola S	Solutions, Inc.			•		
	(Full Name of C	lient as it appo	ears on the Lobby	ist Regis	tration Form)	
<u>OR</u>						
All reportable tran unrelated to any partic		obbyist (inclu	iding the lobbyi	st's fam	ily), or the lo	obbying firm listed below which are
IV. Date of Report	April 24, 2019	o √ í		Lu	ly 31, 2019	П
•	vity from date of re		3/31/19		rom 4/1/19 to	
	October 30, 2	019 🔲		Ja	nuary 29, 20	20 🗆
	activity from 7/1/	19 to 9/30/19		activity f	from 10/1/19 to	o 12/31/19
						ince the last report. Glice, State House, Room 204,
VI. Check if addition	nal reports are a	ttached:				
If you have receive	•		, you must file	Addend	lum A- Fees	and Expenses
☐ If you have paid a Expense Reimbursem		reimbursed (expenses, you r	nust file	Addendum	B – Report of Honorariums or
☐ If you, your firm,	or your family h	as made poli	tical contribution	ons, you	must file Ad	dendum C- Political Contributions
Sworn Statement/Af I have read RSA 15, I and complete to the b Signature of lobbyis	RSA 15-B, RSA estrof my knowle	14-C and RS		by swear		at the foregoing information is true (Date)

L E A S E P R N T

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

II. Name of lobbyist's partnership, firm or corporation, if a	any:
Barry Government Relations	
(Name of partnership, firm or corporation)	
III. Name of Client Motorola Solutions, Inc.	DateApril 15, 2019
IV. Fees Received Indicate the gross amount of all fees received from the client identif to lobbying, including fees for services such as public advocacy, go including research, monitoring legislation, and related legal work reduced by any expenses:	government relations, or public relations servi k. The gross fee amount reported shall not
a) Total of all fees received in this reporting period	\$7,200 a) \$
b) Total of all fees received this calendar year, prior to this reporting (This should equal the total of all prior monthly reports for this c	
c) Total of all fees received to date (Add lines a and b)	\$7,200 c) \$
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are requifees. Separate reports are to be filed for expenditures made relative the lobbyist(s)/firm that are unrelated to any one client a separate Expenses are to be reported in one of three categories of expense during the reporting period for salaries, benefits, support staff, and individual expenses where the expenditure was of \$25.00 or less (funch where the cost was \$25.00 or less, purchase of a pen with a v being lobbied, purchase of a ceremonial object given to a person be (c) an itemized statement of each individual expenditure made during any purpose not covered by (a) (for example: purchase of a meal ceremonial object to be given to the subject of lobbying with a varestaurant expenses for a legislative reception). Expenses for hor contributions will be reported on separate addendums and should not	ve to each client and if expenditures are made atte report may be filed for the lobbyist(s)/fines: (a) the aggregate total of all expenses part of office expenses; (b) the aggregate total of for example: meals purchased during a busing value of less than \$10 that is given to the persecond lobbied with a value of \$25.00 or less); and this reporting period of greater than \$25.00 all with value of greater than \$25, purchase of value greater than \$25, but not greater than \$25, purchase of the persecond in the perse
a) Total aggregate expenses for this reporting period for salaries, bersupport staff, and office expenses, related directly or indirectly to lob b) Total aggregate of expenditures during this reporting period, not	bbying. a) \$t reported
in a), of \$25 or less.	b) \$
c) Total of all itemized expenditures reported in detail in section VI.	I. c) \$

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	n that the foregoing information
(Signature of lobbyist)	4-15-19
(Signature of lobbyist)	(Date)
CURTIS J. BARRY.	•
(Print Name of lobbyist)	